

Exhibit G

Escrow Account Summary

Date of Payment or Withdrawal	Description of Transaction/Withdrawal	Amount	Balance of Escrow Account
1/3/2006	initial deposit	\$1,208.60	\$1,208.60
1/30/2006	county tax	-\$3,011.00	-\$1,802.40
2/10/2006	payment	\$172.66	-\$1,629.74
3/13/2006	payment	\$172.66	-\$1,457.08
4/13/2006	payment	\$172.66	-\$1,284.42
5/10/2006	payment	\$172.66	-\$1,111.76
5/10/2006	county tax	-\$3,011.00	-\$4,122.76
5/31/2006	fire insurance	-\$27.59	-\$4,150.35
6/12/2006	payment	\$172.66	-\$3,977.69
6/21/2006	fire insurance	-\$27.59	-\$4,005.28
7/13/2006	payment	\$172.66	-\$3,832.62
7/20/2006	fire insurance	-\$1,638.77	-\$5,471.39
8/14/2006	payment	\$172.66	-\$5,298.73
9/11/2006	payment	\$172.66	-\$5,126.07
10/12/2006	payment	\$172.66	-\$4,953.41
11/13/2006	payment	\$172.66	-\$4,780.75
12/12/2006	payment	\$172.66	-\$4,608.09
1/12/2007	payment	\$172.66	-\$4,435.43
2/5/2007	county tax	-\$3,473.90	-\$7,909.33
2/12/2007	payment	\$172.66	-\$7,736.67
3/12/2007	payment	\$172.66	-\$7,564.01
4/12/2007	payment	\$172.66	-\$7,391.35
5/10/2007	payment	\$172.66	-\$7,218.69
5/22/2007	county tax	-\$3,473.91	-\$10,692.60
6/29/2007	payment	\$1,136.38	-\$9,556.22
7/16/2007	payment	\$1,136.38	-\$8,419.84
7/25/2007	fire insurance	-\$1,712.00	-\$10,131.84
8/9/2007	payment	\$972.57	-\$9,159.27
9/12/2007	payment	\$972.57	-\$8,186.70
10/15/2007	payment	\$972.57	-\$7,214.13
11/16/2007	payment	\$972.57	-\$6,241.56
12/14/2007	payment	\$972.57	-\$5,268.99
1/15/2008	payment	\$972.57	-\$4,296.42
1/28/2008	county tax	-\$3,667.01	-\$7,963.43
2/14/2008	payment	\$972.57	-\$6,990.86
3/14/2008	payment	\$972.57	-\$6,018.29
4/14/2008	payment	\$972.57	-\$5,045.72

5/15/2008	payment	\$972.57	-\$4,073.15
5/20/2008	county tax	-\$3,667.01	-\$7,740.16
6/13/2008	payment	\$1,120.56	-\$6,619.60
7/16/2008	payment	\$1,120.56	-\$5,499.04
7/22/2008	fire insurance	-\$1,903.00	-\$7,402.04
8/13/2008	payment	\$1,120.56	-\$6,281.48
9/15/2008	payment	\$1,120.56	-\$5,160.92
10/15/2008	payment	\$1,120.56	-\$4,040.36
11/15/2008	payment	\$1,120.56	-\$2,919.80
12/16/2008	payment	\$1,120.56	-\$1,799.24
1/15/2009	payment	\$640.67	-\$1,158.57